

EXHIBIT A

Veritext, LLC - Florida Region

Tel. 305-376-8800 Email: billing-fl@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Alice Ferot
 AXS Law Group PLLC
 2121 NW 2nd Avenue
 Suite 201
 Miami, FL, 33127

Invoice #: 8095284
 Invoice Date: 2/20/2025
 Balance Due: \$0.00

Case: Griffin, Zachary v. Motorsport Games, Inc.
(24cv21929BLOOMEIfenbein)

Proceeding Type: Depositions

Job #: 7169342 | Job Date: 2/12/2025 | Delivery: Expedited

Location: Miami, FL

Billing Atty: Alice Ferot

Scheduling Atty: Jeffrey W. Gutchess | AXS Law Group PLLC

Witness: Mr. Zachary Griffin	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	270.00	\$4.95	\$1,336.50
Transcript Services - Priority Request	270.00	\$3.88	\$1,047.60
Transcript - Supplemental Surcharges*	270.00	\$0.60	\$162.00
Attendance - First Hour	1.00	\$145.00	\$145.00
Attendance - Add'l Hours	6.00	\$95.00	\$570.00
Exhibits	384.00	\$0.55	\$211.20
Secure Hosting & Delivery of Veritext File Suite	1.00	\$96.00	\$96.00
Logistics & Processing	1.00	\$35.00	\$35.00
Smart Summary - Over 100 Transcript Pages	1.00	\$99.00	\$99.00

Notes: *Supplemental Surcharges Include: Video Proceeding

Invoice Total: \$3,702.30
Payment: (\$3,702.30)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

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Invoice Date: 2/20/2025
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Pay by Credit Card: www.veritext.com